

**GOVERNMENT OF TELANGANA
ABSTRACT**

Office Procedure - Agriculture & Cooperation Department - Expenditure towards hire charges to TATA INDICAB Car bearing No. AP 12 TV 0231 for the use of Deputy Secretary to Government - Payment of hire charges for during the period from 01-06-2014 to 30-06-2014- Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP) DEPARTMENT

G.O.Rt.No. 58

Dated:04-08-2014.
Read the following:

1. Circular Memo.No.10783-C/321/DCM-II/2010, Fin (DCM) Dept.
Dated:13.06.2012.
2. O.O.Rt.No.231-A, Agri. & Coop(OP-I) Dept. dt.:08.07.2013.
3. From M/s.Uday Travels, Hyd, Proprietor: Sri Y.Uday Kumar, vide bill,
dated: nil

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.25000/- (Rupees Twenty five thousand only) to Sri Y.Uday Kumar, Car Owner, Hyderabad towards hire charges for TATA INDICAB Car bearing No. AP 12 TV 0231 during the period from 01.06.2014 to 30.06.2014 for the official use of Deputy Secretary to Government, Agriculture and Cooperation Department.

2. The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 134 – Hiring of Private Vehicles”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw and credit for an amount of Rs.25,000/- in favour of Sri Y.Uday Kumar, Car Owner, Hyderabad, Account No.05301010100100750, Andhra Bank, Shamsheergunj Branch, Hyderabad, IFSC Code:ANDB0000530, MICR CODE:50011045.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**T.SURYA PRABHA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Uday Travells,
Proprietor: Y.Uday Kumar,
Door No.18-4-7/11/A, Gandhi Nagar, Falaknuma, Hyderabad- 053.
The Agriculture & Cooperation (Claims) Department,
The Dy. Pay and Accounts Officers, Telangana Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER